

INS. CASE OWNER:

CC6/AIG20005686/Kba3

IDAC:

ASSIGNMENTSurveyor: KENNETHDOI: 19/05/2020Date / Time : 12/05/2020Registered in Merimen: 12/05/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : GBJ 7584JClaim No. : 4779669341SGName of Insured : INTERNATIONAL LONG-SHI TRADING HUBPolicy No. : 1900151417

Insured Tel No. : _____ HP: _____

Make / Model : NISSAN NV350 PANEL VANExcess Sec II :S\$ _____ D.O.A : 08/05/2020Place of Accident : BLK 1D CANTONMENT RD LEVEL 1 CAR PARKIs driver the owner? (YES / ☒ NO) Nature of Accident : _____If NO, Driver Name / Age : NG WEE SHANGOI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : 96796559(V/L: ☒ YES / NO)Insured Liability : _____ % **Final ? Yes / No****SJV 191Y**INSRS:
WSP:
Tel : OPTIMA WERKZ
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SJV 191Y - X GBJ 7584J - X		STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call OI:	
			After call ltr to OI:	
			Documentation Check List:	Handler Typist
			Notification ltr (if non-pickup)	☐ ☐
			After call ltr to OI:	☐ ☐
			Authorisation To Act:	☐ ☐
			Release Voucher:	☐ ☐
			Final Repair Bill:	☐ ☐
			Car Rental Invoice:	☐ ☐
			Towing Invoice	☐ ☐
			LTA / GIA :	☐ ☐
			Medical Bill:	☐ ☐
			PIR:	☐ ☐
			Mandate/Reject Instruction:	☐ ☐
			LOD	☐ ☐
			Payment Breakdown Form:	☐
			Post-Repair Photos:	☐ ☐
			Others:	☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by: KSC	
Repair Cost:	P/P S\$ 7,660.13 (4 days) Reduction: 18 %	Email ☐ Call ☐		
FINAL SETTLEMENT	Date/Time: 17.12.21 Confirm with JOSEPH	Email ☐ Call ☐		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : OI MOVE OFF FROM STATIONARY HIT TP TRAVELING STR		
Repair Cost:	w/GST S\$ 8,196.34			
Loss of Rental (LOR):	S\$ - (_____ days)			
Loss of Use (LOU):	S\$ 480.00 (\$ 120 x 4 days)			
Loss of Income (LOI):	S\$ - (\$ _____ x _____ days)			
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]				
GIA/LTA Search	S\$ 2.00			
Medical:	S\$ -	1) Claim status: Normal/ Reject/Private Settle		
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP		
Legal Cost	S\$ -	3) Survey fee: \$320		
Total:	S\$ 8,678.34	Global Sum S\$:		
FINAL PAYMENT	Date/Time: 17.12.21 Confirm with: JOSEPH	Email ☐ Call ☐		
Payee 1:	S\$ 8,678.34	Name 1:	OPTIMA WERKZ PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		